Case 22-10122-pmm Doc 34 Filed 08/27/24 Entered 08/27/24 12:39:04 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 22-10122-PMM

Dolores L. Yenik 321 E 21st Street

Northampton PA 18067-1207

Petition Filed Date: 01/19/2022 341 Hearing Date: 03/01/2022

Confirmation Date: 05/12/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 09/13/2023 | \$500.00 | 19548323536 | 11/21/2023 | \$500.00 | 19572084615 | 01/24/2024 | \$500.00 | 19603876526 |
| 02/23/2024 | \$250.00 | 19603876690 | 04/18/2024 | \$250.00 | 19623289002 | 05/10/2024 | \$500.00 | 19623289126 |
| 06/24/2024 | \$250.00 | 19645228129 | 07/23/2024 | \$250.00 | 19645228303 | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|--|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | | |
| 1 | NORTHAMPTON BOROUGH MUNICIPAL AUTHORITY »» 001 | Priority Crediors | \$195.01 | \$195.01 | \$0.00 | | | | | |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$1,005.40 | \$0.00 | \$1,005.40 | | | | | |
| 3 | PHH MORTGAGE SERVICES »» 003 | Mortgage Arrears | \$6,727.80 | \$3,439.99 | \$3,287.81 | | | | | |
| 0 | KEVIN K KERCHER ESQ | Attorney Fees | \$3,200.00 | \$3,200.00 | \$0.00 | | | | | |

Case 22-10122-pmm Doc 34 Filed 08/27/24 Entered 08/27/24 12:39:04 Desc Main Document Page 2 of 2

Chapter 13 Case No. 22-10122-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$7,500.00
 Current Monthly Payment:
 \$250.00

 Paid to Claims:
 \$6,835.00
 Arrearages:
 \$250.00

 Paid to Trustee:
 \$665.00
 Total Plan Base:
 \$15,000.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.